

## REGULAR MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.,

MONDAY, March 1, 1915.

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, March 1, 1915, at 7:30 o'clock, in regular session, President Thomas C. Lee in the chair.

Present: The Hon. Thomas C. Lee, President of the Common Council, and 8 members, viz.: Messrs. Barry, Young, McGuff, Miller, Porter, Connor, Graham and Shea.

Mr. Porter moved that the reading of the journal be dispensed with. Carried.

## REPORTS FROM CITY OFFICERS.

From City Controller:

FINANCE DEPARTMENT,  
CITY OF INDIANAPOLIS.  
INDIANAPOLIS, IND., March 1, 1915.

*To the Honorable, the President and Members of the Common Council:*

GENTLEMEN—I submit herewith letter from the Citizens' Relief Committee requesting an appropriation of \$5,000 for the maintenance of the city's temporary lodging house and relief station at St. Vincents Hospital. You are familiar with the conditions of lack of employment in the city and of the necessity for this work, which is not in the nature of ordinary charity, but of an emergency character. The situation thus far has been handled most admirably by the committee and at a cost of less than has been found necessary in other cities similarly situated.

I recommend this appropriation to the Department of Public Health

and Charities, of \$5,000 for relief of the unemployed, and inclose ordinance providing for same, on which I would urge your prompt action.

Respectfully submitted,

J. P. DUNN,  
City Controller.

INDIANAPOLIS, IND., February 27, 1915.

Hon. Joseph E. Bell, Mayor, Mr. Jacob P. Dunn, City Controller, Indianapolis:

GENTLEMEN—As you are aware, immediately following the 15th day of December, 1914, a relief station was opened in the old St. Vincents Hospital in charge of a general committee appointed at a meeting called by the Mayor in the Council Chamber, and such relief station has been in operation since such date.

The following is a complete statement of the transactions of such relief station up to and including the 20th day of February, 1915:

#### FINANCIAL STATEMENT.

Total Deposits .....	\$7,771.88
Total Checks paid.....	7,772.91
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Overdraft .....	\$1.03
Overdraft in bank .....	1.03
	<hr/>
Adm. Account—	
Salaries .....	\$300.00
General Expense .....	249.79
Emp. Account—	
Salaries .....	330.50
General Expense .....	88.33
Lodging House—	
Salaries .....	537.31
General Expense .....	609.88
Food .....	1,053.45
Fuel and Light .....	650.95
Relief Account—	
Supplies .....	2,382.67
Wages .....	1,156.18
Quilting Account—	
Wages .....	113.85
Journal Entry—	
For petty cash .....	300.00
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Total .....	\$7,772.91

CITY LODGING HOUSE REPORT.

WEEK ENDING FEBRUARY 20, 1915.

Number of meals served from December 18 to February 13.....	29,599
Number of meals served week ending February 20.....	5,906
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Total meals served .....	35,505
Number of men taken care of in house to date.....	415
Number of persons in house week ending February 20.....	194
Number of transients December 18 to February 13.....	696
Number of transients week ending February 20.....	123
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Total number of transients.....	819
Number of families taken care of to date.....	44
Number of persons in above families.....	148
Number of families in house at present.....	28
Number of persons in families at house.....	72
Disbursements to date as follows—	
Meats .....	\$ 437.44
Groceries .....	1,083.39
Fuel .....	690.64
Building .....	1,051.84
Salaries .....	513.15
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Total .....	\$3,776.46

EMPLOYMENT DEPARTMENT REPORT.

WEEK ENDING FEBRUARY 20, 1915.

Positions filled—	
Reported previously .....	1,810
This week .....	759
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Total number of men given work.....	2,569
Total number of men given work and relief.....	879
Total number of men given relief.....	483
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Total number of women given relief.....	1,662
Total number of women given work.....	44
Total number of women given work and relief.....	260
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Total women .....	343
Total men .....	343
Specific relief .....	1,662
School relief .....	166
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Grand total .....	2,513

## WORK ON STREETS FEBRUARY 15-20.

Total number of men put to work.....	470
Total number of men working.....	336
Total number of men who did not report.....	65
Total number of men discharged .....	4
	405

You will notice on this statement that collections made by such committee, including the \$1,776.75 expended from the work fund provided for by the City Council, have aggregated \$7,771.88. The expense up to this date aggregating \$7,772.91, leaving an overdraft on February 20 of \$1.03.

It is absolutely necessary that immediate funds should be provided to care for the direct expenses of the Relief Committee in the maintenance of the headquarters in the old St. Vincents Hospital building.

The appropriation of \$10,000 made by the Council heretofore can only be used in the payment of wages to men who work directly for the city, and hence the balance remaining in such fund is not available for the use of the committee in the maintenance of the relief station.

The condition at this time in our city is an extremely serious one. Many must be provided for from some source, and we consider it more fair and equitable that this money be supplied from the general fund of the city than to again ask the comparatively few of our citizens who responded to our first call to again come to our assistance. We, therefore, earnestly request you to have an ordinance prepared and submitted to the Honorable City Council at its meeting of Monday evening, March 1, calling for an appropriation of \$5,000, the same to be made to the Department of Public Health and Charities, and to be available through such department for the maintenance of this most necessary relief work.

A great emergency exists, and some help must be had at once, or the relief station will be closed. This happening at a time when hundreds—thousands—of our fellow citizens are in desperate need would indeed be a calamity to the City of Indianapolis. The relief station must be kept open, or men and women will actually starve or die from exposure.

We are of the opinion that this appropriation can most properly be made to the Department of Charities, and our General Committee acting in conjunction with such department will be able by the judicious use of the funds herein asked for to maintain the relief station at least until the 15th day of April, after which time we sincerely trust that with the abatement of the rigorous winter weather and the hoped for improvement of business conditions, it will no longer be necessary for us to continue this work.

Thanking you for giving this matter an immediate and favorable consideration, we have the honor to remain,

Yours very truly,

THOS. A. WYNNE,  
C. A. BOOKWALTER,  
C. W. WELLS,  
JOHN J. MADDEN,  
JOS. ALLERDICE,

*Committee.*

From City Controller :

FINANCE DEPARTMENT,  
CITY OF INDIANAPOLIS.  
INDIANAPOLIS, IND., March 1, 1915.

*To the Honorable, the President and Members of the Common Council:*

GENTLEMEN—I submit herewith letter from the Board of Public Safety asking an appropriation of \$1,760 for purchase of four automobiles for deputy building inspectors. I recommend the appropriation and inclose ordinance providing for it.

Respectfully submitted,  
J. P. DUNN,  
*City Controller.*

DEPARTMENT OF PUBLIC SAFETY,  
OFFICE OF THE BOARD.  
INDIANAPOLIS, IND., February 24, 1915.

*Jacob P. Dunn, Controller, City of Indianapolis:*

DEAR SIR—This board wishes you to request the Common Council for a special appropriation of seventeen hundred and sixty (\$1,760) dollars for the purpose of purchasing four Ford automobiles for the use of deputy inspectors in the Building Department.

Yours very truly,  
ALBERT GALL,  
ANDREW H. WAHL,  
ROBERT METZGER,  
*Board of Public Safety.*

P. S.—The reason for asking for the above appropriation is that the buggies now in use must be repaired or replaced with new ones, the horses should be replaced with new ones and new harness is also needed. We are paying \$20.00 per month each for board for the horses, the shoeing of the horses and repairs to the buggies. We feel that it will be a matter of economy to purchase the Ford cars, as it will greatly increase the efficiency of the department, as the territory to be covered has greatly increased in the past few years and the inspectors are unable to cover their territory often enough to see that their orders are complied with.

From City Controller :

FINANCE DEPARTMENT,  
CITY OF INDIANAPOLIS.  
INDIANAPOLIS, IND., March 1, 1915.

*To the Honorable, the President and Members of the Common Council:*

GENTLEMEN—I submit herewith letter from the Board of Public Works asking an appropriation of \$900 for purchase of new plats for the Assess-

ment Bureau. I recommend the appropriation and inclose ordinance for that purpose.

Respectfully submitted,

J. P. DUNN,  
*City Controller.*

DEPARTMENT OF PUBLIC WORKS,  
OFFICE OF THE BOARD.

INDIANAPOLIS, IND., February 17, 1915.

*Hon. Jacob P. Dunn, City Controller, Indianapolis, Ind.:*

DEAR SIR—You are hereby requested to recommend to the Common Council the passage of an ordinance appropriating the sum of \$900 for the purchase of new plats for the Assessment Bureau.

The purchase of these new plat books for the Assessment Bureau is essential to the proper performance of the work of this department.

J. A. RINK,  
GEO. B. GASTON,  
*Board of Public Works.*

From City Controller:

### CONTROLLER'S REPORT.

DEPARTMENT OF FINANCE,

OFFICE OF CITY CONTROLLER,

INDIANAPOLIS, IND., January 1, 1915.

*Hon. Joseph E. Bell, Mayor, and the President and Members of the Common Council:*

GENTLEMEN—The first year of your administration of the affairs of this city has been one of unusual financial conditions. Following two years of financial dissipation, in which an available cash balance of \$194,007.05 on January 1, 1912, was converted into a nominal available cash balance of \$26,106.81 on January 1, 1914, the outgoing administration made absurdly inadequate provision for the necessary expenses of 1914.

On August 13, 1913, City Controller Wallace submitted a carefully prepared budget for 1914, and on August 18, Mayor Shank sent it to the Council after having arbitrarily cut off an aggregate

of \$114,290 from twenty-one appropriation items, all but one of which were for the Department of Public Works. The Council adopted the Mayor's recommendations of reduced appropriations and tax levy, and thereby forced numerous additional appropriations in 1914 to carry on the necessary work of the City.

In order to show the nominal balance of \$26,106.81 on January 1, 1914, a large number of bills that were due in 1913 were left unpaid, including judgments against the city. The aggregate amount of these 1913 bills, which have been paid in 1914, is \$76,876.94; the two largest items being the Brightwood sewer claims of \$27,661.30 and the Estella Stokes judgment of \$8,687.50.

An almost equal handicap was the wrecked condition of the City property, which was so total as to be almost humorous. On taking possession of the City barns, the Street Commissioner found only one red lantern left for a danger signal. An expenditure of \$9,000 was made for "remodeling Tomlinson Hall" in 1913, including the provision of patent safety locks, which would permit the locked outer doors to open outward in case of fire. These locks were carefully adjusted on the double doors, so that the bar from one door would not reach the socket on the other, and the effect was the same, whether they were locked or not. In order to keep out intruders, the doors were thoughtfully secured by chains and padlocks.

A bequest of \$250,000 from the Burdsal estate, and the proceeds of a bond issue of \$100,000, had been used in the construction of an addition to the City Hospital, without making any provision for heating it; in consequence of which it was necessary to appropriate \$18,600 from the City's general fund in 1914 for heating apparatus. Outside of the Police and Fire Departments, there was not a City automobile that would run, and automobile experts agreed that it was more economical to buy new ones than to put the old ones in repair.

The suspicion, at the outset that this condition had been deliberately brought about and with the connivance of the Indianapolis News for the purely political purpose of embarrassing your administration, was strengthened during 1914, by the persistent claims of that paper that every step towards removing this condition, putting City property in usable shape, and making the necessary appropriations for urgent City work, was unprece-

dented extravagance. On July 1, 1914, (page 4, column 3) it even had the temerity to declare that, because the administration had used less than half of the appropriations during the first half of the year, it would necessarily have to expend so much more in the last half, and would be hopelessly bankrupt on January 1, 1915, with a deficit of "from \$150,000 to \$175,000." When that date arrived and you had met all current bills, paid all temporary loans and cleared up the Shank wreck, and still had an available cash balance of \$27,487.63, the News made no apology for its malicious misrepresentations, but gleefully recalled that, "for the first time since the administration of Thomas Taggart the City had been forced to resort to temporary loans."

I refer to this newspaper here, because it is impossible to have any rational administration of City finances until its mischievous domination is utterly broken. Under the administration of Mayor Taggart, it followed this same policy of trying to embarrass the City Administration financially, and succeeded in costing the taxpayers more than \$1,000,000 and losing the City the ownership of its gas plant. A full account of this atrocity will be found in my "History of Indianapolis," beginning at page 426.

On account of the idiotic campaign of the News at that time against temporary loans and a low tax levy, Mayor Bookwalter was elected under a pledge to make no temporary loans. He escaped the necessity by issuing \$195,000 of "Emergency Bonds," and raised the tax levy as soon as possible. At the beginning of the present administration practically the same situation was presented; and the choice of making temporary loans, instead of issuing bonds, was adopted. The results prove the financial wisdom of the action. For the City proper, the Board of Health and the Recreation Department, a total of \$180,000 of short-time loans was made in the spring, and \$227,000 in the fall. Notwithstanding the interest rates of 5 to 6 per cent. in the fall, caused by the European war, the total net interest payment on temporary loans for the year was \$4,376.30. The City business could not have been conducted through the year on a bond issue of less than \$227,000, and bonds could not have been floated at less than 4 per cent., making an interest payment for the year of \$9,080. This saving of \$4,703.70 in interest is directly due to avoiding the policy of the Indianapolis News.



Appended to this report are tables showing the receipts, appropriations and disbursements of the City in 1914, in general and by departments; also, tables showing the condition of the Park Fund, Board of Health Fund, Recreation Fund, Sinking Fund, School Health Fund, the bonded debt of the City, and the Barrett Law bond issues. It should be borne in mind that the finances of the Park and Health Boards, the latter including the Recreation Department, are independent of general City finances, and do not appear in the general tables for the City, though the total City tax levy of \$1.02½ includes 9 cents for parks, 10 cents for health and 2 cents for recreation.

The total bonded debt of the City on January 1, 1914, was \$3,609,300. The only payment was of \$1,000 of West Indianapolis Funding Bonds, which fell due on July 6. There were issued during the year \$45,000 of Sutherland Avenue Bonds and \$63,000 of River Improvement Bonds, making the total bonded debt outstanding on January 1, 1915, \$3,717,300.

Of this total \$3,687,500 is debt of the City proper, and \$28,800 is bonded debt assumed by annexation of the suburban towns of Brightwood, West Indianapolis and Haughville. Of the City debt proper, \$1,335,000 bears 3½ per cent. interest, and \$2,352,500 bears 4 per cent. interest. Of the suburban bonded debt, \$12,800 bears 5 per cent. and \$16,000 bears 6 per cent. interest.

The total assessed valuation of taxable property in the City, as returned and appraised in 1914, and as is shown on the tax duplicate, is \$247,328,215, from which is deducted mortgage exemptions amounting to \$6,874,605, leaving a net total appraisal subject to taxation of \$240,453,610.

The constitutional debt limit of 2 per cent. of the net appraisal of taxables is \$4,809,072.20, and deducting the total of \$3,717,300 of bonds outstanding, leaves a bond-issuing margin of \$1,091,772.20. The City has no outstanding time warrants or other debt.

On January 1, 1915, the cash balance in the General Fund was \$90,197.47, including special appropriation balances of \$63,006.45, leaving a net cash balance for general purposes of \$27,191.02.

Respectfully submitted,

J. P. DUNN,  
*City Controller.*

TABLE No. 1.

## GENERAL FUND.

Cash available January 1, 1914.....	\$	26,106	81
Special appropriation balance (Bond Proceeds).....		138,569	53
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Total cash on hand January 1, 1914.....	\$	164,676	34
Receipts from taxes.....	\$1,558,675	89	
Receipts from miscellaneous sources.....	991,529	63	
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Total receipts .....	\$2,550,205	52	
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Total to be accounted for.....	\$2,714,881	86	
Total expenditures during 1914.....	\$2,624,006	45	
Transferred to Board of Health Fund.....	677	94	
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	\$2,624,684	39	
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Cash balance Dec. 31, 1914.....	\$	90,197	47
Special appropriation balance carried over			
River Improvement .....		63,006	45
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Available cash Dec. 31, 1914.....	\$	27,191	02

## RECAPITULATION OF FUNDS

	Balance			Balance
	Jan. 1, 1914	Receipts	Expenditur's	Dec. 31, 1914
City General Fund.....	\$164,676 34	\$2,550,205 52	\$2,624,684 39	\$ 90,197 47
Park Fund .....	178,459 54	479,581 49	530,057 52	127,983 51
Bd. of Health Fund.. ..		375,586 12	360,655 54	14,930 58
School Health Fund.. ..	417 54	11,520 80	10,214 32	1,724 02
Track Elev. Fund....	150,512 68	145,781 50	282,437 07	13,857 11
Improv't Sink'g Fd....		22,662 77	11,875 48	10,787 29
Recreation Fund.....	416 44	59,697 39	55,182 28	4,931 55
City Sinking Fund....	207,874 65	125,411 82	1,030 00	332,256 47
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	\$702,357 19	\$3,770,447 41	\$3,876,136 60	\$ 596,668 00

TABLE NO. 1—Continued.

## RECAPITULATION.

(All funds except Pension and Sinking Funds.)

Warrants outstanding Dec. 31, 1913.....	\$ 191,189 82
Warrants issued Jan. 1 to Dec. 31, 1914.....	3,857,272 85
Total .....	\$4,048,462 67
Warrants redeemed Jan. 1 to Dec. 31, 1914.....	3,826,427 12
Warrants outstanding Dec. 31, 1914.....	222,035 55
Treasurer's Cash Balances, Dec. 31, 1913.....	494,482 54
Receipts Jan. 1 to Dec. 31, 1914.....	3,645,035 59
Total .....	\$4,139,518 13
Disbursements Jan. 1 to Dec. 31, 1914.....	3,875,106 60
Treasurer's Cash Balances Dec. 31, 1914.....	264,411 53

TABLE No. 2.

*Current Receipts.*

FEES.	
Board of Public Works—Inspection Fees paid by public contractors-----	\$ 246 25
Board of Public Works—Inspection Fees paid by public corporations-----	370 00
City Civil Engineer—Permits-----	3,474 00
Dog Pound -----	38 00
East Market -----	4,860 00
City Controller—	
Building permits -----	\$ 11,693 74
Milk license -----	1,407 00
Restaurant license -----	426 00
Dance license -----	1,814 00
Huckster and peddler license-----	943 50
Liquor -----	823 00
Plumber license -----	154 00
Market leases -----	448 00
Auctioneers -----	15 00
Exhibition -----	112 00
Plumber permits -----	3,427 00
Tree trimmer license-----	13 00
Shooting gallery -----	4 00
Skating rink -----	2 00
	\$ 21,282 24
Total fees -----	\$ 30,270 49
LICENSES.	
Auction -----	\$ 580 00
Ball, cane racks, candy wheels-----	74 00
Billiards and pool-----	9,028 00
Brewery -----	12,000 00
Clairvoyants, palmists and mediums-----	250 00
Dog license -----	10,814 00
Derby racer license -----	25 00
Dog, duplicate tags-----	27 25
Hucksters -----	3,830 00
Junk peddlers -----	489 00
Junk dealers -----	435 00
Liquor -----	321,500 00
Exhibition -----	3,781 05
Merry-go-round -----	25 00
Pawnbrokers -----	2,100 00
Peddlers -----	738 00
Second-hand dealers -----	819 00
Shooting gallery -----	100 00
Selling from car-----	25 00
Skating rinks -----	50 00
Vehicle -----	37,987 00
Vault cleaning -----	50 00
Plumbers -----	433 00
Wholesale liquor dealers-----	2,300 00
	\$ 407,460 30
Total licenses -----	

TABLE No. 2—Continued.

FRANCHISES.

Indianapolis Telephone Co. -----	\$	3,000	00
T. H., I. & E. -----		438	26
Union Traction Co. -----		2,102	55
I. T. & T. Co. -----		6,442	79
Ind'pls, Col. & Southern Traction Co. -----		124	12
Indianapolis Light & Heat Co. -----		44,726	00
Indianapolis & Cincinnati Traction Co. -----		136	12
Central Union Telephone Co. -----		3,000	00
Ind. Clean St. Co. -----		596	88
Merchants Heat & Light Co. -----		18,500	00
Indianapolis Telephone Co. -----		3,000	00
Central Union Telephone Co. -----		3,000	00
Mrs. J. E. Christian -----		1	00
 Total -----	 \$	 85,067	 72

MISCELLANEOUS.

Advertising costs -----	\$	11	40
Asphalt plant receipts -----		3,937	52
Cuttin'g weeds -----		1,858	70
Fines and fees City Court -----		13,986	44
Hotel solicitor -----		10	00
Interest on deposits -----		9,013	81
Fire force receipts -----		50	00
Reversion of interest from Special to General fund -----		17,155	81
Railroad 30% street crossing lights -----		1,550	16
Street opening and vacations -----		22,068	72
Street commissioners' receipts -----		20	99
Street cleaning receipts -----		876	37
River Improvement Bonds -----	\$	63,000	00
Premium -----		6	45
 -----	 \$	 63,006	 45
Temporary loans -----		250,042	75
Market leases -----		44,515	46
Tomlinson Hall rent -----		1,990	00
Refunds and cancelled warrants -----		535	53
Barrett Law penalties -----		4,659	62
Refund of judgment, L. C. Thompson Mfg. Co. -----		1,000	00
Interest on weekly balances -----		179	80
Vacation of alley east of Central Ave -----		400	00
Lights, Tomlinson Hall -----		2	25
Refunds from Surety Bond Premiums -----		39	20
Deposit on licenses not taken out -----		19	00
Sale of old tires—Board of Works -----		4	20
Rent from city property -----		1,060	27
Vacation of Alley, S. W. of Pratt St. -----		10	00
Damage to fire hose, C., C., C. & St. L. -----		70	00
Sale of old material—Board of Safety -----		25	00
Rebate on long distance call -----			75
Refund cost of transcript, I. L. H. Co. vs. City -----		37	71
Sale of two old rugs -----		5	00
Sale of horse and wagon (Dog pound) -----		95	00

TABLE No. 2—Continued.

## MISCELLANEOUS.

Reimbursement from Union Traction Co. for lowering subway in Massachusetts Ave. -----	2,982 09
Filling street at Martinsville -----	10 00
Sale of old wagon (Dog pound) -----	50 00
Sale of old buggy (Fire Chief) -----	12 50
Proceeds of auction (Police Dept.) -----	143 62
Sale of junk (Asphalt Plant) -----	14 24
Sale of mules (Board of Works) -----	325 00
Forfeit of Guarantee Deposit for improvement of Maryland St. -----	1,503 81
Sale of old material, West Washington St. bridge -----	451 82
Refund on Money Order, Street Commissioner	13
Refund of damages paid Indianapolis Light and Heat Co., Cause No. 73669, Room 3, Marion Superior Court -----	25,000 00
Total Miscellaneous -----	\$ 468,731 12
Taxes -----	1,558,675 89

## RECAPITULATION.

Taxes -----	\$1,558,675 89
Fees -----	30,270 49
Licenses -----	407,460 30
Franchises -----	85,067 72
Miscellaneous -----	468,731 12

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\$2,550,205 52

TABLE No. 3.

Appropriations. Expenditures. Balances.

FINANCE DEPARTMENT.

Assessing city property-----	\$ 2,500 00	\$ 2,500 00	-----
Blank books, printing and incidentals -----	7,500 00	7,467 27	\$ 32 73
Official surety bonds-----	700 00	683 72	16 28
Miscellaneous expense—City Offices -----	8,000 00	7,945 22	54 78
Special City Judge-----	300 00	90 00	210 00
Int. and ex.—City bonds-----	136,642 00	125,868 23	10,772 77
Int. and ex.—Brightwood bonds--	300 00	300 00	-----
Int. and ex.—Haughville bonds--	640 00	640 00	-----
Int. and ex.—West Indianapolis bonds	692 00	691 45	55
Taxes and taxes refunded-----	500 00	-----	500 00
Salaries -----	52,206 06	52,206 06	-----
Memorial fund -----	225 00	193 35	31 65
Temporary accounts -----	252,824 97	252,391 63	433 34
Electric fans in City Court-----	125 00	125 00	-----
Meals for jurors—City Court-----	50 00	2 25	47 75
Reduction of assessments—Brightwood sewer	27,661 30	27,661 30	-----
Special Court reports-----	62 75	62 75	-----
<b>Totals -----</b>	<b>\$ 490,929 08</b>	<b>\$ 478,829 23</b>	<b>\$ 12,099 85</b>

LAW DEPARTMENT.

Change of venue-----	\$ 500 00	\$ 483 65	\$ 16 35
Law library -----	200 00	155 65	44 35
Salaries -----	13,800 00	13,762 76	37 24
Judgments, compromises and costs	13,000 00	12,740 78	259 22
Transcripts, printing briefs, etc--	950 00	788 33	161 67
Judgment of Estella Stokes-----	8,700 00	8,687 50	12 50
Hipwell vs. City -----	435 00	-----	435 00
<b>Totals -----</b>	<b>\$ 37,585 00</b>	<b>\$ 36,618 67</b>	<b>\$ 966 33</b>

BOARD OF WORKS.

Appraisers, payment of-----	\$ 200 00	\$ 165 00	\$ 35 00
Ashes, sweepings, etc., removal of	47,000 00	46,781 95	218 05
Automobile chauffeur -----	412 00	412 00	-----
Automobile maintenance and repair	3,408 00	3,241 59	166 41
Automobile insurance -----	970 70	970 68	02
Assessments, bureau salaries-----	6,780 00	6,707 77	72 23
Assessments, erroneous -----	500 00	220 35	279 65
Assessments, reduced by court----	834 40	57 00	777 40
Assessments against City of Indianapolis	2,000 00	1,549 62	450 38
Blank books, printing and stationery -----	6,000 00	5,993 98	6 02
Bridges, construction and repair--	6,500 00	6,499 77	23

TABLE No. 3—Continued.

	Appropriations.		Expenditures.	Balances.
BOARD OF WORKS.				
Bridge gang—salaries and wages—\$	13,500 00	\$	13,499 80	\$ 20
Cisterns -----	200 00	-----	-----	200 00
City Hall maintenance-----	7,500 00	-----	7,499 53	47
City Hall employes' salaries-----	12,560 00	-----	12,536 69	23 31
City Civil Engineer's office ac- counts -----	4,000 00	-----	3,677 31	322 69
City Civil Engineer's laboratory accounts -----	400 00	-----	259 48	140 52
City Civil Engineer's laboratory salaries and wages-----	7,000 00	-----	6,348 82	651 18
City Civil Engineer's corps and office salaries -----	36,429 99	-----	35,821 46	608 53
City Civil Engineer's inspectors' salaries -----	34,116 66	-----	34,100 04	16 62
Citizen's Gas Company repair fund	500 00	-----	-----	500 00
Erecting signs in Monument Place, etc. -----	200 00	-----	59 28	140 72
City Hospital—Bldg. new and architect's commission -----	102,900 79	-----	100,058 46	2,842 33
City Hospital—power house equip- ment -----	18,200 00	-----	2,751 52	15,448 48
Electric, gas and vapor lights-----	201,500 00	-----	201,097 35	402 65
Emergency repairs -----	10,927 59	-----	5,961 44	4,966 15
Fountains and wells-----	500 00	-----	498 09	1 91
Furniture and fixtures-----	100 00	-----	98 20	1 80
Fire headquarters and city garage building -----	24,670 00	-----	24,609 68	60 32
Flood repairs -----	15,000 00	-----	14,986 37	13 63
Garbage, removal of-----	49,000 00	-----	48,782 96	217 04
Improvement of 25th St. -----	559 00	-----	401 70	157 30
Indianapolis Traction and Terminal repair fund -----	1,000 00	-----	-----	1,000 00
Indianapolis, Newcastle & Toledo repair fund -----	1,000 00	-----	-----	1,000 00
Minnesota street bridge-----	10,000 00	-----	9,567 55	432 45
Maps and plats-----	500 00	-----	396 31	103 69
Payment of old claims-----	1,200 00	-----	1,185 32	14 68
Public Comfort Station No. 1, salary and maintenance-----	1,200 00	-----	1,200 00	(Tr'snferrd)
Public building and repair-----	1,665 60	-----	1,655 92	9 68
Purchase of automobiles-----	15,000 00	-----	14,635 10	364 90
Reconstruction of subway—Mass. Ave. and 10th St. -----	71 15	-----	53 24	17 91
Rent of old fire headquarters-----	475 00	-----	475 00	-----
Rent of fire tower-----	1,500 00	-----	1,500 00	-----
Salaries, Board of Works and office force -----	11,950 93	-----	11,950 93	-----
Street opening and vacations-----	1,000 00	-----	570 30	429 70
Street and alley sprinkling-----	40,500 00	-----	39,850 44	649 56



TABLE No. 3—Continued.

	Appropriations.	Expenditures.	Balances.
<b>BOARD OF WORKS.</b>			
Sewers, construction and repairs--	2,800 00	2,784 94	15 06
Sewage disposal -----	5,000 00	4,479 11	520 89
Sewer gang pay roll-----	20,000 00	19,999 52	48
Street maintenance and repairs, un- improved accounts -----	7,000 00	6,999 59	41
Street maintenance and repairs, unimproved, salaries and wages	41,009 00	41,008 74	26
Street repairs, permanently im- proved, except asphalt, accounts	5,503 81	5,326 68	177 13
Street repairs, permanently im- proved, except asphalt, salaries and wages -----	10,000 00	9,999 78	22
Street repairs, asphalt accounts----	32,030 13	32,000 72	29 41
Street repairs, asphalt, salaries and wages -----	46,629 00	46,628 94	06
Sweeping and cleaning, street and alley accounts -----	36,000 00	35,990 37	9 63
Sweeping and cleaning, street and alley, salaries and wages-----	105,000 00	104,227 71	772 29
Street and alley intersections, new	14,000 00	13,991 68	8 32
Tomlinson Hall, accounts-----	4,300 00	4,297 57	2 43
Tomlinson Hall, janitors and sal- aries -----	3,649 07	3,591 99	57 08
Telephones -----	1,600 00	1,453 93	146 07
Water -----	147,100 00	147,095 17	4 83
Totals -----	\$1,183,052 82	\$1,148,564 44 \$	34,488 38
<b>BOARD OF SAFETY.</b>			
<i>Office.</i>			
Salaries -----	\$ 8,743 75	\$ 8,743 75	-----
Incidentals -----	600 00	551 35 \$	48 65
Printing and stationery-----	200 00	198 65	1 35
Telephones -----	4,700 00	4,698 00	2 00
<i>East Market.</i>			
Salaries -----	\$ 6,400 00	\$ 6,381 35 \$	18 65
Gas and electricity-----	6,000 00	5,992 29	7 71
Incidentals -----	200 00	198 57	1 43
Printing and stationery-----	50 00	49 50	50
Repairs to buildings-----	800 00	798 45	1 55
<i>Building Inspector.</i>			
Salaries -----	\$ 12,928 29	\$ 12,928 27 \$	02
Printing and stationery-----	250 00	235 38	14 62
Transportation -----	1,200 00	1,099 12	100 88

TABLE No. 3—Continued.

Appropriations. Expenditures. Balances..

*Scales, Weights and Measures.*

Salaries -----	\$ 6,258 40	\$ 5,358 40	\$ 900 00
Incidentals -----	700 00	682 27	17 73

*Dog Pound.*

Salaries -----	\$ 2,440 00	\$ 1,869 99	\$ 570 01
Maintenance -----	1,450 00	1,380 95	69 05

*Fire Department.*

Salaries -----	\$ 374,886 50	\$ 364,851 17	\$ 10,035 33
Fire alarm telegraph -----	5,000 00	4,189 61	810 39
Fuel and heat -----	5,000 00	4,999 79	21
Furniture and fixtures -----	1,000 00	938 20	61 80
Gas and electric lights -----	2,500 00	1,404 32	1,095 68
Harness and repairs -----	600 00	435 58	164 42
Horse feed -----	13,500 00	13,498 59	1 41
Horse shoeing -----	3,500 00	3,499 70	30
Horses, purchase of -----	3,000 00	2,990 00	10 00
Hose -----	5,000 00	5,000 00	-----
Miscellaneous -----	2,000 00	1,999 76	24
New apparatus -----	2,000 00	1,935 27	64 73
Printing and stationery -----	500 00	279 50	220 50
Repairs to apparatus -----	7,316 43	7,314 91	1 52
Repairs to buildings -----	3,000 00	2,763 78	236 22
Repairs to cisterns -----	1,800 00	1,479 00	321 00
Soda and acids -----	450 00	427 09	22 91
Purchase of automobiles -----	3,683 57	3,683 57	-----

*Police Department.*

Salaries -----	\$ 446,525 00	\$ 446,179 82	\$ 345 18
Station house salaries -----	9,495 00	9,306 05	188 95
Auto truck -----	700 00	509 50	190 50
Auto maintenance -----	4,100 00	4,089 47	10 53
Bertillon system -----	300 00	222 88	77 12
Bicycle and repairs -----	1,500 00	1,333 00	167 00
Emergency auto fund -----	5,000 00	4,995 77	4 23
Electrical department -----	3,300 00	2,977 51	322 49
Emergency police -----	500 00	491 50	8 50
Fuel and heat -----	1,000 00	999 24	76
Gas and electric lights -----	2,000 00	1,447 67	552 33
Horses, purchase of -----	825 00	525 00	300 00
Horse feed -----	1,500 00	1,495 27	4 73
Horse shoeing -----	700 00	619 65	80 35
Incidentals -----	2,500 00	2,498 93	1 07
Motorcycles -----	500 00	499 99	01
Mounted police -----	550 00	459 90	90 10
Printing and stationery -----	2,000 00	1,509 86	490 14
Prisoners' meals -----	4,500 00	4,448 05	51 95
Repair to buildings -----	800 00	780 68	19 32
Secret service -----	250 00	250 00	-----
Sub-station maintenance -----	1,500 00	1,351 49	148 51
Wagon harness and repairs -----	200 00	146 75	53 25

Totals ----- \$ 977,901 94 \$ 959,994 11 \$ 17,907 83

TABLE No. 3—Continued.

TOTALS BY DEPARTMENTS.

Dept. of Finance.....	\$ 490,929 08	\$ 478,829 23	\$ 12,099 85
Dept. of Law.....	37,585 00	36,618 67	966 33
Dept. of Public Works.....	1,183,052 82	1,148,564 44	34,488 38
Dept. of Public Safety.....	977,901 94	959,994 11	17,907 83
Totals .....	<u>\$2,689,468 84</u>	<u>\$2,624,006 45</u>	<u>\$ 65,462 39</u>

TABLE NO. 4.

*Park Board.*

## RECEIPTS.

Cash on hand January 1, 1914----		\$ 178,459 54
Taxes -----	\$ 206,256 04	
Indianapolis Trac. & Term. Co.---	30,000 00	
Interest on bank balances-----	608 40	
Miscellaneous receipts—Sale of material, privileges, etc.----	12,120 04	
North assessment roll No. 1----	101 38	
East assessment roll No. 2-----	99 27	
38th St. blvd. assess. roll No. 3--	142 76	
South assessment roll No. 4----	132 69	
West assessment roll No. 5-----	139 46	
North assessment roll No. 6-----	394 50	
East assessment roll No. 7-----	197 99	
South assessment roll No. 8-----	2,132 64	
North assessment roll No. 9-----	132,271 14	
East assessment roll No. 10-----	49,661 18	
Sutherland Ave. retaining wall fund -----	45,324 00	
Total receipts -----		\$ 479,581 49
Total to be accounted for -----		\$ 658,041 03

## EXPENDITURES.

General Fund -----	\$ 354,401 46	
North district, roll No. 1-----	84 27	
East district, roll No. 2-----	391 80	
38th St. blvd. roll No. 3-----	114 14	
South district, roll No. 4-----	308 95	
West district, roll No. 5-----	402 29	
North district, roll No. 6-----	1,143 00	
East district, roll No. 7-----	5,360 17	
South district, roll No. 8-----	17,549 99	
North district, roll No. 9-----	90,568 66	
East district, roll No. 10-----	39,732 79	
Sutherland Ave. retaining wall fund-----	20,000 00	
Total -----		\$ 530,057 52
Balance Dec. 31, 1914-----		\$ 127,983 51

*Itemized Balances Dec. 31, 1914.*

General Fund -----	\$ 50,343 47	
North district, roll No. 1-----	138 43	
East district, roll No. 2-----	11 66	
38th St. blvd., roll No. 3-----	121 38	
South district, roll No. 4-----	56 74	
West district, roll No. 5-----	303 45	
North district, roll No. 6-----	29 72	
East district, roll No. 7-----	8 41	
South district, roll No. 8-----	15 38	
North district, roll No. 9-----	41,702 48	
East district, roll No. 10-----	9,928 39	
Sutherland Ave. retaining wall fund -----	25,324 00	
Total -----		\$ 127,983 51

TABLE NO. 4—Continued.

GENERAL FUND.

Available cash January 1, 1914_	\$ 155,760 45	
Taxes -----	206,256 04	
Franchise tax -----	30,000 00	
Interest on bank balance -----	608 40	
Miscellaneous receipts -----	12,120 04	
	<hr/>	
Total -----		\$ 404,744 93
Expenditures -----		354,401 46

Available cash balance Dec. 31, 1914 -----	\$ 50,343 47
--	--------------

NORTH DISTRICT, ROLL NO. 1.

Available cash Jan. 1, 1914 -----	\$ 121 32	
Receipts -----	101 38	
	<hr/>	
Total -----		\$ 222 70
Expenditures -----		84 27

Available cash Dec. 31, 1914 -----	\$ 138 43
------------------------------------	-----------

EAST DISTRICT ROLL NO. 2.

Available cash -----	\$ 304 19	
Receipts -----	99 27	
	<hr/>	
Total -----		\$ 403 46
Expenditures -----		391 80

Available cash Dec. 31, 1914 -----	\$ 11 66
------------------------------------	----------

THIRTY-EIGHTH STREET BOULEVARD, ROLL NO. 3.

Available cash -----	\$ 92 76	
Receipts -----	142 76	
	<hr/>	
Total -----		\$ 235 52
Expenditures -----		114 14

Available cash Dec. 31, 1914 -----	\$ 121 38
------------------------------------	-----------

SOUTH DISTRICT, ROLL NO. 4

Available cash -----	\$ 233 00	
Receipts -----	132 69	
	<hr/>	
Total -----		\$ 365 69
Expenditures -----		308 95

Available cash Dec. 31, 1914 -----	\$ 56 74
------------------------------------	----------

WEST DISTRICT, ROLL NO. 5.

Available cash -----	\$ 566 28	
Receipts -----	139 46	
	<hr/>	
Total -----		\$ 705 74
Expenditures -----		402 29

Available cash Dec. 31, 1914 -----	\$ 303 45
------------------------------------	-----------

TABLE NO. 4—Continued.

## NORTH DISTRICT, ROLL NO. 6.

Available cash -----	\$	778 22	
Receipts -----		394 50	
		<hr/>	
Total -----	\$		1,172 72
Expenditures -----			1,143 00
			<hr/>
Available cash Dec. 31, 1914----	\$		29 72

## EAST DISTRICT, ROLL NO. 7.

Available cash -----	\$	5,170 59	
Receipts -----		197 99	
		<hr/>	
Total -----	\$		5,368 58
Expenditures -----			5,360 17
			<hr/>
Available cash Dec. 31, 1914----	\$		8 41

## SOUTH DISTRICT, ROLL NO. 8.

Available cash -----	\$	15,432 73	
Receipts -----		2,132 64	
		<hr/>	
Total -----	\$		17,565 37
Expenditures -----			17,549 99
			<hr/>
Available cash Dec. 31, 1914----	\$		15 38

## NORTH DISTRICT, ROLL NO. 9.

Receipts -----	\$	132,271 14	
Expenditures -----		90,568 66	
		<hr/>	
Available cash Dec. 31, 1914----	\$		41,702 48

## EAST DISTRICT, ROLL NO. 10.

Receipts -----	\$	49,661 18	
Expenditures -----		39,732 79	
		<hr/>	
Available cash Dec. 31, 1914----	\$		9,928 39

## SUTHERLAND AVE. RETAINING WALL FUND.

Receipts -----	\$	45,324 00	
Expenditures -----		20,000 00	
		<hr/>	
Available cash Dec. 31, 1914----	\$		25,324 00

TABLE No. 5.  
Statement of Expenditures, 1914

	Current Expenses, Including Salaries.	Expenditures in Permanent Improvements.	Totals.
<b>DEPARTMENT OF FINANCE.</b>			
Interest and Exchange .....	\$127,500 68		
Assessing City Property .....	2,500 00		
Miscellaneous .....	16,569 56		
Salaries .....	52,206 06		
Repayment of Temporary Loans .....	252,391 63		
Reduction of Assessments, Brightwood Sewer .....	27,661 30		478,829 23
<b>DEPARTMENT OF PUBLIC WORKS.</b>			
Expenditures .....	1,010,492 71	138,071 73	1,148,564 44
<b>DEPARTMENT OF PUBLIC SAFETY.</b>			
Salaries and Office Expense .....	14,191 75		
Market .....	13,420 16		
Building Inspector .....	14,262 77		
Salaries, Weights and Measures .....	6,040 67		
Dog Pound .....	3,250 94		
Fire Force .....	421,689 84		
Police Force .....	487,137 98		959,994 11
<b>DEPARTMENT OF LAW.</b>			
Salaries and Office Expense .....	14,706 74		
Miscellaneous .....	21,911 93		36,618 67
Totals .....	\$2,485,934 72	\$138,071 73	\$2,624,006 45
Transferred to Board of Health Fund .....			677 94
			\$2,624,684 39

TABLE No. 6.

*Statement of Expenditures, 1913.*

	Current Expenses, Including Salaries.	Expendi- tures in Per- manent Im- provements.	Totals.
DEPARTMENT OF FINANCE.			
Interest and Exchange .....	\$136,276 80		
Assessing .....	2,500 00		
Miscellaneous .....	44,701 65		
Salaries .....	46,365 31		\$229,843 76
DEPARTMENT OF PUBLIC WORKS.			
Expenditures .....	\$1,075,341 54	\$251,208 00	1,326,549 54
DEPARTMENT OF PUBLIC SAFETY.			
Salaries and Office Expense .....	16,610 14		
Market .....	14,218 50		
Building Inspector .....	11,812 20		
Salaries—Weights and Measures .....	4,204 69		
Dog Pound .....	4,171 22		
Fire Force .....	421,078 84		
Police Force .....	475,643 56		947,739 15
DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.			
Salaries .....	31,669 75		
Contagious Diseases .....	12,178 98		
City Dispensary .....	10,625 00		
Office Expenses .....	19,494 21		
City Hospital .....	105,428 78		179,396 72
DEPARTMENT OF LAW.			
Salaries and Office Expense .....	11,300 00		
Expenditures .....	12,353 20		23,553 20
Totals .....	\$2,455,874 37	\$251,208 00	\$2,707,082 37



TABLE No. 7.  
Tax Levy on \$100 of Taxable Property.

YEAR.	State.	County.	School.	City.	Township.	Totals.
1891.....	\$0 35	\$0 32	\$0 27	\$0 60	\$0 01	\$1 55
1892.....	35	36	25	60	01	1 57
1893.....	32	39	32½	64½	01	1 69
1894.....	32	39	34	60	01	1 66
1895.....	30½	39½	34	60	01	1 65
1896.....	29	40½	34	60	01	1 65
1897.....	29	40½	42	60	01	1 73
1898.....	29	40½	44	70	01	1 85
1899.....	29	38½	50	60	02	1 80
1900.....	29	37½	50	73	02	1 92
1901.....	29	37½	51	75	02	1 95
1902.....	29	37½	51	88	02	2 08
1903.....	30	37½	57	82	02	2 09
1904.....	30½	37½	57	88	01	2 14
1905.....	31.35	37.65	57	85	02	2 13
1906.....	31.35	37.65	57	88	02	2 16
1907.....	33.35	34.65	58	92	01	2 19
1908.....	33.35	35.65	58	91	00	2 18
1909.....	33.35	34.65	58	91	02	2 19
1910.....	31.85	29.15	60	94	02	2 17
1911.....	31.85	26.15	60	93	01	2 12
1912.....	31.85	26.15	61	98	02	2 19
1913.....	40.1	28.9	63	1 02½	01.5	2 36
1914.....	40.1	29.9	64	1 02½	01.5	2 38

TABLE No. 8.

*Statement of Taxable Property and Taxes Collected.*

YEAR.	Assessed Valuation.	City Taxes Collected.
1891.....	\$93,595,930	\$541,598 85
1892.....	98,230,242	566,257 61
1893.....	103,317,880	608,797 58
1894.....	104,215,385	648,430 17
1895.....	105,637,860	608,672 12
1896.....	108,285,915	671,959 67
1897.....	117,746,670	706,017 54
1898.....	119,856,680	785,094 03
1899.....	123,295,840	699,127 42
1900.....	123,753,030	876,667 44
1901.....	129,184,950	932,607 90
1902.....	132,927,210	1,117,569 87
1903.....	142,846,065	1,118,805 20
1904.....	148,240,815	1,241,193 21
1905.....	152,978,350	1,241,450 38
1906.....	158,087,310	1,315,584 34
1907.....	174,244,325	1,453,128 25
1908.....	176,665,190	1,456,240 17
1909.....	179,061,090	1,430,404 59
1910.....	185,714,755	1,537,499 32
1911.....	212,262,510	1,542,472 49
1912.....	218,029,220	1,642,494 64
1913.....	229,720,140	1,558,675 89
1914.....	240,453,610	Payable in 1915

TABLE NO. 9.  
*City Sinking Fund.*

RECEIPTS.

Balance January 1, 1914.....		\$ 207,874 65
January 9, Taxes, December, 1913, appt.....	\$ 679 00	
February 4, Interest for January.....	709 68	
February 6, Taxes for January.....	634 00	
March 3, Interest for February.....	645 33	
March 3, Taxes for February.....	3,600 00	
April 1, Interest for March.....	728 13	
April 2, Taxes for March.....	2,610 00	
May 1, Interest for April.....	715 93	
May 13, Taxes for April.....	26,677 00	
June 1, Interest for May.....	795 87	
June 1, Taxes for May.....	17,820 00	
June 30, Interest for June.....	860 60	
June 30, Taxes, June settlement.....	9,349 17	
August 1, Interest for July.....	926 32	
August 4, Taxes, to August 1.....	1,080 00	
September 1, Interest for August.....	932 67	
September 4, Taxes for August.....	450 00	
October 1, Interest for September.....	907 24	
October 2, Taxes for September.....	1,116 00	
November 1, Interest for October.....	944 22	
November 12, Taxes for October.....	20,250 00	
December 1, Interest for November.....	957 29	
December 1, Taxes for November.....	23,337 00	
December 18, Taxes, December settlement.....	7,576 33	
December 31, Interest for December.....	1,110 04	
 Total Receipts .....		\$ 125,411 82
Total to be accounted for.....		\$ 333,286 47

DISBURSEMENTS.

July 1, West Indianapolis funding bonds, 1896, and interest .....	\$ 1,030 00
Balance on hand December 31, 1914.....	\$ 332,256 47

CLASSIFICATION OF RECEIPTS.

From interest .....	\$ 10,233 32
From taxes .....	115,178 50
 Total .....	\$ 125,411 82

TABLE No. 10—*Tabulated Statement of Bonded Debt, January 1, 1915.*

TITLE OF BONDS	Date of Issue	Date of Maturity	Par Value of Bond	Bonds Outstanding	Aggregate Amount	Rate of Interest	Interest Payable
Southern Park purchase refunding bonds, 1894....	Jan. 26, 1894	Jan. 26, 1924.....	\$500	219	\$109,500	4	July 1, Jan. 1.
Refunding bonds of 1894.....	Mar. 1, 1894	Mar. 1, 1924.....	1,000	600	600,000	4	July 1, Jan. 1.
Refunding bonds of 1894 (Series C).....	June 30, 1894	June 30, 1924.....	1,000	300	300,000	4	June 30, Dec. 30.
Refunding bonds of 1895 (Series D).....	July 1, 1895	July 1, 1915.....	1,000	200	200,000	4	July 1, Jan. 1.
Park improvement bonds of 1897.....	April 1, 1897	Jan. 1, 1927.....	1,000	350	350,000	4	July 1, Jan. 1.
Public Safety bonds of 1897.....	June 1, 1897	Jan. 1, 1927.....	1,000	150	150,000	4	July 1, Jan. 1.
Boulevard bonds of 1903.....	May 1, 1903	May 1, 1933.....	1,000	100	100,000	3½	July 1, Jan. 1.
Bridge bonds of 1903.....	Oct. 1, 1903	Jan. 1, 1924.....	1,000	65	65,000	3½	July 1, Jan. 1.
Flood bonds of 1904.....	May 1, 1904	Jan. 1, 1924.....	1,000	125	125,000	3½	July 1, Jan. 1.
Refunding bonds of 1905.....	July 1, 1905	July 1, 1925.....	1,000	45	45,000	3½	July 1, Jan. 1.
City Hospital improvement bonds of 1906.....	June 1, 1906	Jan. 1, 1936.....	1,000	100	100,000	3½	July 1, Jan. 1.
City Hall bonds of 1906.....	July 1, 1906	July 1, 1936.....	1,000	300	300,000	3½	July 1, Jan. 1.
City Hall bonds of 1909.....	Jan. 15, 1909	Jan. 1, 1939.....	1,000	600	600,000	3½	July 1, Jan. 1.
Fire protection bonds of 1911.....	June 1, 1911	June 1, 1941.....	1,000	200	200,000	4	July 1, Jan. 1.
City Hospital bonds of 1911.....	June 1, 1911	June 1, 1941.....	1,000	110	110,000	4	July 1, Jan. 1.
Fire Hdqts. & City Garage Bldg. Bonds of 1913.....	Feb. 1, 1913	Feb. 1, 1918.....	1,000	75	75,000	4	July 1, Jan. 1.
Flood bonds of 1913.....	May 1, 1913	May 1, 1943.....	1,000	150	150,000	4	July 1, Jan. 1.
Sutherland Avenue bonds, 1914.....	July 1, 1914	July 1, 1917-8-9.....	1,000	45	45,000	4	July 1, Jan. 1.
River Improvement bonds, 1914.....	Dec. 21, 1914	Jan. 1, 1926.....	1,000	63	63,000	4	July 1, Jan. 1.
BONDED DEBT ASSUMED BY ANNEXATION OF SUBURBAN TOWNS.							
Total City.....					\$3,687,500		
Brightwood water works bonds.....	Feb. 15, 1895	Feb. 15, 1915.....	1,000	5	5,000	6	Feb. 15, Aug. 15.
Haughville school house bonds.....	July 15, 1895	July 15, 1915.....	300	1	300	5	Jan. 15, July 15.
Haughville school house bonds.....	July 15, 1895	July 15, 1915.....	500	1	500	5	Jan. 15, July 15.
Haughville school house bonds.....	July 15, 1895	July 15, 1915.....	1,000	12	12,000	5	Jan. 15, July 15.
West Indianapolis funding bonds.....	July 6, 1896	\$1,000 ann., from July 6, 1912.	1,000	4	3,000	6	Jan. 6, July 6.
West Indianapolis funding bonds.....	Dec. 21, 1896	Dec. 21, 1916.....	1,000	8	8,000	6	June 21, Dec. 21.
Total suburban bonds.....					\$28,800		
Total City proper bonds.....					3,687,500		
Grand Total.....					\$3,717,300		

JOURNAL OF COMMON COUNCIL.

[Regular Meeting

TABLE No. 11.

Statement Showing the Maturity by Years of the Bonded Debt.

YEAR	TITLE OF BONDS	Date of Maturity	Amount	Total
1914	West Indianapolis funding bonds of 1896 .....	July 6 .....	\$1,000 00	1,000 00
1915	Brightwood waterworks bonds of 1895 .....	Feb. 15 .....	\$5,000 00	
	Refunding bonds of 1895 (Series D) .....	July 1 .....	200,000 00	218,800 00
	West Indianapolis funding bonds of 1896 .....	July 6 .....	1,000 00	
	Haughville school house bonds of 1895 .....	July 15 .....	12,800 00	
1916	West Indianapolis funding bonds of 1896 .....	July 6 .....	\$1,000 00	
	West Indianapolis funding bonds of 1896 .....	Dec. 21 .....	8,000 00	9,000 00
1917	West Indianapolis funding bonds of 1896 .....	July 6 .....	\$1,000 00	16,000 00
	Sutherland Avenue bonds, 1914 .....	July 1 .....	15,000 00	
1918	Fire Headquarters and City Garage Building bonds of 1913 .....	Feb. 1 .....	\$75,000 00	90,000 00
	Sutherland Avenue bonds, 1914 .....	July 1 .....	15,000 00	
1919	Sutherland Avenue bonds, 1914 .....	July 1 .....	15,000 00	15,000 00
1924	Bridge bonds of 1903 .....	Jan. 1 .....	\$65,000 00	1,199,500 00
	Flood bonds of 1904 .....	Jan. 1 .....	125,000 00	
	Southern Park purchase of 1894 .....	Jan. 26 .....	109,500 00	
	Refunding bonds of 1894 .....	Mar. 1 .....	600,000 00	
	Refunding bonds of 1894 (Series C) .....	June 30 .....	300,000 00	
1925	Refunding bonds of 1905 .....	July 1 .....	\$45,000 00	

March 1, 1915.]

CITY OF INDIANAPOLIS, IND.

TABLE No. 11—Continued.

YEAR.	TITLE OF BONDS	Date of Maturity	Amount	Total
1926	River Improvement Bonds, 1914.....	Jan. 1.....	\$63,000 00	
1927	Park improvement bonds of 1897.....	Jan. 1.....	\$350,000 00	
	Public safety bonds of 1897.....	Jan. 1.....	150,000 00	500,000 00
1933	Boulevard bonds of 1903.....	May 1.....	\$100,000 00	100,000 00
1936	City Hospital improvement bonds of 1906.....	Jan. 1.....	\$100,000 00	
	City Hall bonds of 1906.....	July 1.....	300,000 00	400,000 00
1939	City Hall bonds of 1909.....	Jan. 1.....	\$600,000 00	600,000 00
1941	Fire Protection bonds of 1911.....	Jan. 1.....	\$200,000 00	
	City Hospital bonds of 1911.....	Jan. 1.....	110,000 00	310,000 00
1943	Flood bonds of 1913.....	May 1.....	\$150,000 00	150,000 00
	Grand Total.....			\$3,716,300 00

TABLE No. 12.

*Barrett Law Bonds.*

Statement of Improvement Bonds Issued, Redeemed and Outstanding  
December 31, 1914.

DATE	Issued	Redeemed	Outstanding
Sept. 4, 1891, to Jan. 1, 1899...	\$2,440,006 33	\$1,140,439 51	\$1,299,566 82
Jan. 1, 1899, to Jan. 1, 1900...	210,578 17	307,818 76	1,202,326 23
Jan. 1, 1900, to Jan. 1, 1901...	100,528 77	310,460 41	992,394 59
Jan. 1, 1901, to Jan. 1, 1902...	147,073 38	283,259 21	856,208 76
Jan. 1, 1902, to Jan. 1, 1903...	193,440 53	243,489 93	806,159 33
Jan. 1, 1903, to Jan. 1, 1904...	183,083 40	237,707 03	751,535 79
Jan. 1, 1904, to Jan. 1, 1905...	257,953 18	181,984 42	827,504 46
Jan. 1, 1905, to Jan. 1, 1906...	339,962 49	210,274 07	957,192 91
Jan. 1, 1906, to Jan. 1, 1907...	348,964 55	232,964 27	1,073,193 19
Jan. 1, 1907, to Jan. 1, 1908...	541,387 83	267,839 13	1,346,741 89
Jan. 1, 1908, to Jan. 1, 1909...	783,083 26	280,680 12	1,849,145 03
Jan. 1, 1909, to Jan. 1, 1910...	530,474 69	383,206 71	1,996,413 01
Jan. 1, 1910, to Jan. 1, 1911...	274,984 51	396,686 56	1,874,710 96
Jan. 1, 1911, to Jan. 1, 1912...	288,862 09	339,586 31	1,823,986 74
Jan. 1, 1912, to Jan. 1, 1913...	389,834 26	366,348 23	1,847,472 77
Jan. 1, 1913, to Jan. 1, 1914...	459,347 32	378,765 82	1,928,054 27
Jan. 1, 1914, to Jan. 1, 1915...	341,636 16	385,522 70	1,884,167 73
Totals.....	\$7,831,200 92	\$5,947,033 19	\$1,884,167 73

*Park Improvement Bonds.*

DATE	Issued	Redeemed	Outstanding
Jan. 1, 1910, to Jan. 1, 1911...	\$6,067 09	\$700 32	\$5,366 77
Jan. 1, 1911, to Jan. 1, 1912...	16,160 52	2,084 42	19,442 87
Jan. 1, 1912, to Jan. 1, 1913...	16,813 71	3,691 78	32,564 80
Jan. 1, 1913, to Jan. 1, 1914...	3,615 68	4,114 19	32,066 29
Jan. 1, 1914, to Jan. 1, 1915...	19,127 35	4,040 36	47,153 28
Totals.....	\$61,784 35	\$14,631 07	\$47,153 28

INDIANAPOLIS, IND., December 31, 1914.

I beg leave to submit to you following report as to the condition of Bond Accounts of Barrett Law Department from January 1, 1914, to December 31, 1914:

RECEIPTS.

Cash on hand January 1, 1914.....	\$147,616 64
Cash collected during year 1914.....	586,050 23
	<hr/>
	\$733,666 87

DISBURSEMENTS.

Bonds due .....	\$309,995 06
Coupons due .....	115,417 99
Bonds prepaid .....	79,568 00
Advance interest .....	1,619 81
Treasurer's fees .....	921 00
	<hr/>
	\$507,521 86
Balance on hand .....	\$226,145 01

Mr. Barry moved that the annual report of the City Controller be incorporated in the minutes of the Common Council.

Seconded by Mr. Miller.

Mr. Barry's motion carried.



## REPORTS FROM STANDING COMMITTEES.

From the Committee on Finance:

INDIANAPOLIS, IND., March 1, 1915.

*To the President and Members of the Common Council of the City of Indianapolis, Indiana:*

GENTLEMEN—We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 3, 1915, entitled "An ordinance appropriating the sum of seventy-five hundred dollars (\$7,500) to the Department of Public Works for the payment of street signs, and fixing a time when the same shall take effect," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

Respectfully submitted,

JOHN F. CONNOR,  
FRANK GRAHAM,  
EDWARD MCGUFF,  
MICHAEL J. SHEA,  
W. T. YOUNG.

Mr. Connor moved that the report of the Committee be concurred in. Carried.

## INTRODUCTION OF APPROPRIATION ORDINANCES.

By the City Controller:

Appropriation Ordinance No. 5, 1915: An ordinance appropriating \$900 to the Department of Public Works for the purchase of plats for the Assessment Bureau, and fixing the time when the same shall take effect.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, that there be, and hereby is, appropriated the sum of \$900 to the Department of Public Works for the purchase of plats for the Assessment Bureau.

SECTION 2. This ordinance shall be in effect from and after its passage.

Which was read a first time and referred to the Committee on Finance.

By City Controller:

Appropriation Ordinance No. 6, 1915: An ordinance appropriating \$1,760 to the Department of Public Safety for the purchase of automobiles, and fixing the time when the same shall take effect.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, that there be, and is hereby, appropriated the sum of \$1,760 to the Department of Public Safety for the purchase of four Ford automobiles for the use of deputy inspectors in the Building Department.

Which was read a first time and referred to the Committee on Finance.

By the City Controller:

Appropriation Ordinance No. 7, 1915: An ordinance appropriating \$5,000 to the Department of Public Health and Charities for relief of the unemployed, and fixing a time when the same shall take effect.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, that there be, and hereby is, appropriated the sum of \$5,000 to the Department of Public Health and Charities for relief of the unemployed, which sum shall be expended and paid out on proper vouchers from the General Relief Committee for maintenance of the temporary lodging house and relief station at old St. Vincent Hospital.

SECTION 2. This ordinance shall be in full force and effect from and after its passage.

Which was read a first time.

Mr. Connor moved that the rules be suspended and Appropriation Ordinance No. 7, 1915, be placed upon its passage.

The roll was called and the motion to suspend the rules was lost for want of a unanimous vote, as follows:

Ayes, 5, viz.: Messrs. Young, McGuff, Connor, Graham and President Thomas C. Lee.

Noes, 4, viz.: Messrs. Barry, Miller, Porter and Shea.

Appropriation Ordinance No. 7, 1915, was thereupon referred to the Committee on Finance.

ORDINANCES ON SECOND READING.

Mr. Connor called for Appropriation Ordinance No. 3, 1915, for second reading. It was read a second time.

Mr. Connor moved that Appropriation Ordinance No. 3, 1915, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 3, 1915, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Barry, Young, McGuff, Miller, Porter, Connor, Graham, Shea and President Thomas C. Lee.

On motion of Mr. Porter, the Common Council, at 8:25 o'clock p. m., adjourned.

*Thomas C. Lee*

President.

ATTEST:

*Thomas A. Riley*

City Clerk.

